

Net by Fund

DUPAGE CO SCHL DIST 25

Fund		Net by Account	ACH Deductions	Grand Net Total
10	EDUCATION FUND	\$237,802.08	\$7,119.88	\$244,921.96
20	OPER, BUILD, & MAINT FUND	\$2,431.11	\$0.00	\$2,431.11
Totals:		\$240,233.19	\$7,119.88	\$247,353.07

Net by Fund

04/15/2025 PAYROLL

DUPAGE CO SCHL DIST 25

Fund	Net by Account	ACH Deductions	Grand Net Total
10 EDUCATION FUND	\$271,181.39	\$7,177.76	\$278,359.15
20 OPER, BUILD, & MAINT FUND	\$2,431.11	\$0.00	\$2,431.11
Totals:	\$273,612.50	\$7,177.76	\$280,790.26